Summary - PO AB0738773

PO/Reference No.	AB0738773
Supplier	TEAMDYNAMIX SOLUTIONS LLC

General Information		**Shipping Information**		**Billing/Payment**	
PO/Reference No.	**AB0738773**	**Ship To**		**Bill To**	
Revision No.	0	Attn: Elisa Gonzalez Room 114 IT		Texas A&M University Central Texas-Accounts Payable	
Supplier Name	TEAMDYNAMIX SOLUTIONS LLC	Founder's Hall		***Do Not Mail Invoices***	
Address	2200 W FITH AVE STE 220 COLUMBUS, Ohio 43215 United States	1001 Leadership Place Killeen, TX 76549 United States		Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Phone	+1 614-352-2908	ShipTo Address Code	24-151		
Purchase Order Date	8/16/2022				
Total	21,000.00 USD	**Delivery Options**		BillTo Address Code	24
Requisition Number	161096319	Emergency (attach justification)	✘		
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Ship Via	Best Carrier-Best Way	**Billing Options**	
Order Category	1 - Regular	Requested Delivery Date		Accounting Date	8/8/2022
Report Reference A	*no value*			Payment Terms	0, Net 30
Report Reference B	*no value*			FOB / FREIGHT	Destination
Sole Source (attach justification)	✘	**Buyer Information**		Pre-Pay & Add	✘
Contract Number	C2021-2456			Special Payment Method	*no value*
Start Date	*no value*				
End Date	*no value*				

Buyer Information

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042

General Information		
Trade-In	✘	
Create Asset Manually	✘	
Add to Asset Number	*no value*	
Cost Receipt Required	✘	
Rush the Pymt Process	✘	

> ⓘ User does not have the necessary permissions to view the custom fields associated with this section.

Bypass Dept Allocator	Yes

Contact Information

Owner Name	Elisa Gonzalez

| Owner Phone | +1 254-519-5426 |
| Owner Email | E.GONZALEZ@TAMUCT.EDU |

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment)   tyler.rohrer@teamdynamix.com

Distribution Options

| Supplier Terms and Conditions | |
| Order acceptance instructions | For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below. |

Supplier Information

Supplier Information

Contract	*no value*
Account Code	
Pricing Code	
Quote number	
Note to Supplier	TAMU-CT POINT OF CONTACT: ELISA GONZALEZ - 254.519.5426 - e.gonzalez@tamuct.edu

Attachments for supplier

⬇ TeamDynamix PPM C...

PO Clauses

| 001 | No Collect Freight Charges Acc.... |
| 104 | Terms & Conditions - TAMU-CT |

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-1000 24-College of Business Administration	24-155320-00000 Geer Grant - Consortium	*no value*	*no value*	*no value*	S State

Line Item Details

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓	**PPM Implementation** 📲	n/a	EA	14,000.00 USD	1 EA	14,000.00 USD

Taxable	✓
Capital Expense	✗
Commodity Code	81111508 Application implementation services | 5626

| Requisition Number | 161096319 |
| External Note | *no note* |

Attachments for supplier

	Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
2 ✓	**PPM Process Workshops** 📲	n/a	EA	7,000.00 USD	1 EA	7,000.00 USD

| Taxable | ✓ |

| Requisition Number | 161096319 |

Capital Expense   ✘   External Note   *no note*

Commodity   81111508   Attachments for supplier
Code   Application
               implementation
               services | 5626

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The   Subtotal   **21,000.00**
values shown here are for estimation purposes, budget checking, and workflow approvals.   Shipping   0.00
                                                                                               Handling   0.00
                                                                                               Total   **21,000.00 USD**

Capital Expense   ✘   External Note   *no note*

Commodity   81111508   Attachments for supplier
Code   Application
               implementation
               services | 5626